THE IVY NETWORK

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Financial Report

February 1, 1958 to November 1, 1958

DISBURSEMENTS

Stations

WBRU	$ 1,260.00	
WVBR	2,339.72	
WDOR	570.75	
WHRB	974.45	
WXPN	2,114.35	
WPRB	2,029.33	
WYBC	3,918.13	
Total to stations		$13,206.73

Telephone	$ 892.18	
Office supplies (including postage)	692.67	
Sales and travel	1,984.43	
Sales commissions	2,182.33	
Convention expense	190.90	
Typing	753.45	
Exchange (debit - U.P.)	4,376.38	
		$11,072.34

Miscellaneous

Heelers expense	$ 8.48	
Rent	30.00	
Promotion	372.71 → what items.	
Bank charge	10.95	
Accountant	200.00	
Subscription	60.00	
Football promotion (promotion & exchange)	499.97	
Typewriter rental	11.27	
Heeler promotion	111.42	
Manual adding machine	1.49	
State tax	4.00	
Severance pay (secretarial)	30.00	
Total miscellaneous		$ 1,340.29
Total Disbursements		$25,619.36

Income statement?